

COVER SHEET FOR AMENDMENT OF POST-TRAVEL SUBMISSION

Date Time Stamp: 17 JUN 13 PM 2:27
OFFICE OF THE SENATE

Instructions: Use this form as a cover sheet for any paperwork you may need to submit to the Office of Public Records in order to make your Privately Sponsored Post-Travel Submission complete in accordance with Rule 35. Only complete this form if you need to submit an amendment to a post-travel filing you have already submitted.

SUBMIT DIRECTLY TO THE OFFICE OF PUBLIC RECORDS IN 232 HART BUILDING

Name of Traveler: Cortney Bush

Employing Office/Committee: Commerce

Private Sponsor(s) (List all): National Association of Broadcasters

Travel Date(s): April 23-25, 2017

Description/Title of Attached Forms: RE-1 Form; Amended RE-2 Form

Purpose of Amendment (describe the reason for amending original submission): Post-travel submission
must be amended with the Office of Public Records in SH-232.

6/13/17
(Date)

Cort Bush
(Signature of Traveler)

Employee Post-Travel Disclosure of Travel Expenses

Post-Travel Filing Instructions: Complete this form within 30 days of returning from travel. Submit all forms to the Office of Public Records in 232 Hart Building.

Date/Time Stamp:

17 JUN -2 PM 3: 04

In compliance with Rule 35.2(a) and (c), I make the following disclosures with respect to travel expenses that have been or will be reimbursed/paid for me. I also certify that I have attached:

- ☒ The original *Employee Pre-Travel Authorization* (Form RE-1), AND
- ☒ A copy of the *Private Sponsor Travel Certification Form* with all attachments (itinerary, invitee list, etc.)

Private Sponsor(s) (list all): National Association of Broadcasters

Travel date(s): 04/23 - 04/25/17

Name of accompanying family member (if any): None

Relationship to Traveler: ☐ Spouse ☐ Child

IF THE COST OF LODGING DID NOT INCREASE DUE TO THE ACCOMPANYING SPOUSE OR DEPENDENT CHILD, ONLY INCLUDE LODGING COSTS IN EMPLOYEE EXPENSES. (Attach additional pages if necessary.)

Expenses for Employee:

	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses (Amount & Description)
<input type="checkbox"/> Good Faith Estimate <input checked="" type="checkbox"/> Actual Amount	\$862.25	\$231.30	\$113.70	NAB Show Exhibit Show Floor Pass \$155.00

Expenses for Accompanying Spouse or Dependent Child (if applicable):

	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses (Amount & Description)
<input type="checkbox"/> Good Faith Estimate <input type="checkbox"/> Actual Amount	n/a	n/a	n/a	n/a

Provide a description of all meetings and events attended. See Senate Rule 35.2(c)(6). (Attach additional pages if necessary.): Met with numerous show exhibitors to discuss emerging technologies while touring the show floor. Met with and

loured a local broadcast TV affiliate (Fox). Participated in a discussion panel with other Congressional staff from the House and Senate.

6/2/17
(Date)

Courtney Bush
(Printed name of traveler)


(Signature of traveler)

TO BE COMPLETED BY SUPERVISING MEMBER/OFFICER:

☒ I have made a determination that the expenses set out above in connections with travel described in the *Employee Pre-Travel Authorization* form, are necessary transportation, lodging, and related expenses as defined in Rule 35.

6/2/17
(Date)


(Signature of Supervising Member/Officer)

EMPLOYEE PRE-TRAVEL AUTHORIZATION

Pre-Travel Filing Instructions: Complete and submit this form at least 30 days prior to the travel departure date to the Select Committee on Ethics in SH-220. Incomplete and late travel submissions will not be considered or approved. This form must be typed and is available as a fillable PDF on the Committee's website at ethics.senate.gov. Retain a copy of your entire pre-travel submission for your required post-travel disclosure.

17 3:24 PM 2:53

Cortney Bush

Name of Traveler: _____

Employing Office/Committee: Senate Commerce CommitteePrivate Sponsor(s) (list all): National Association of BroadcastersTravel date(s): Sunday April 23 - Tuesday April 25, 2017*Note: If you plan to extend the trip for any reason you must notify the Committee.*Destination(s): Las Vegas, NV

Explain how this trip is specifically connected to the traveler's official or representational duties:

The Senate Commerce Committee has legislative jurisdiction over many issues relevant to the broadcast industry, including management of electromagnetic spectrum and broadcast licensing, video distribution, and infrastructure management. Attending this show will present an opportunity to engage with technical experts directly and view demonstrations of the applicable technology, which will better inform my policy efforts at the Committee.

Name of accompanying family member (if any): N/ARelationship to Employee: ☐ Spouse ☐ Child

I certify that the information contained in this form is true, complete and correct to the best of my knowledge:

3/24/17
 (Date)


 (Signature of Employee)

TO BE COMPLETED BY SUPERVISING SENATOR/OFFICER (President of the Senate, Secretary of the Senate, Sergeant at Arms, Secretary for the Majority, Secretary for the Minority, and Chaplain):

Senator John Thune

Cortney Bush

I, _____ hereby authorize _____
 (Print Senator's/Officer's Name) (Print Traveler's Name)

an employee under my direct supervision, to accept payment or reimbursement for necessary transportation, lodging, and related expenses for travel to the event described above. I have determined that this travel is in connection with his or her duties as a Senate employee or an officeholder, and will not create the appearance that he or she is using public office for private gain.

I have also determined that the attendance of the employee's spouse or child is appropriate to assist in the representation of the Senate. (signify "yes" by checking box) ☐

3/24/2017
 (Date)


 (Signature of Supervising Senator/Officer)

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